

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1399		Statutory Due Date	10/19/2006
Jim Kurtenbach for Iowa Senate				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status	Amended	Committee Type	State Senate	Amended Date	10/7/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/17/2006	N/A	Victory Enterprises	Advertising	\$250.00
	Check # 1004	5200 SW 30th Street Davenport, IA 52802	voter neighbor program	
7/31/2006	N/A	Iowa Newspapers, Inc.	Other Expenditure	\$29.95
	Check # 1007	317 5th Street Ames, IA 50010	subscription	
7/31/2006	N/A	Kurtenbach, James M	Campaign Merchandise	\$523.20
	Check # 1005	26361 19th Street Nevada, IA 50201	Votes unlimited button order	
7/31/2006	N/A	SH Record News	Other Expenditure	\$26.00
	Check # 1006	Box 130 Jewell, IA 50130-0130	subscription	

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7/31/2006	N/A	State Treasurer	Campaign Merchandise	\$23.00
	Check # 1008	State Capitol Building Des Moines, IA 50319	flag	
8/1/2006	N/A	Belmond Independent	Other Expenditure	\$34.00
	Check # 1009	Box 126 Belmond, IA 50421	subscription	
8/2/2006	N/A	Eagle Grove Eagle	Other Expenditure	\$45.00
	Check # 1010	314 W. Broadway Eagle Grove, IA 50533	subscription	
8/2/2006	N/A	Wright County Monitor	Other Expenditure	\$38.00
	Check # 1011	Box 153 Clarion, IA 50525	subscription	

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8/3/2006	N/A	Nevada Post Office	Postage, Shipping, Delivery	\$480.00
		postcard stamps		
	Check # 1012	437 K Ave Nevada, IA 50201		
8/5/2006	9081	Hamilton County Republican Central Co	Political Contribution	\$135.00
		donation		
	Check # 1013	2271 Vail Avenue Williams, IA 50271-7563		
8/5/2006	9201	Wright County Republican Central Comi	Political Contribution	\$500.00
		donation		
	Check # 1014	PO BOX 128 Rowen, IA 50470		
8/8/2006	N/A	Creative Printing Products	Advertising	\$770.40
		bumper stickers, note pads, stickers		
	Check # 1015	1231 6th Street Nevada, IA 50201		

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8/11/2006	N/A	Country Kitchen	Meals Reimbursement	\$350.00
		409 Closz Drive	pataki event	
	Check # 1016	Webster City, IA 50595		
8/11/2006	N/A	Fareway Stores, Inc.	Meals Reimbursement	\$22.12
		1505 S B Ave	cox event	
	Check # 1017	Nevada, IA 50201		
8/14/2006	N/A	OP Printing	Printing & Reproduction	\$336.52
		2610 Park Ave	cox event postcards	
	Check # 1018	Muscatine, IA 52761		
8/18/2006	N/A	Clarion Super Foods	Meals Reimbursement	\$344.41
		325 Central Ave. W.	cox event	
	Check # 1019	Carion, IA 50525		

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8/18/2006	N/A	First Class Signs	Advertising	\$1,070.00
	Check # 1020	720 E Lincoln Way Ames, IA 50010	signs	
8/18/2006	N/A	Nevada Chamber of Commerce	Other Expenditure	\$70.00
	Check # 1021	1015 6th Street Nevada, IA 50201	dues	
8/20/2006	N/A	Hermanson, Alan L	Meals Reimbursement	\$280.00
	Check # 1022	12621 Hillcrest Avenue Story City, IA 50248	event reimbursement	
8/30/2006	N/A	Kurtenbach, James M	Campaign Merchandise	\$85.22
	Check # 1023	26361 19th Street Nevada, IA 50201	reimburse bags	

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9/7/2006	N/A	Nevada Post Office	Postage, Shipping, Delivery	\$78.00
	Check # 1026	437 K Ave Nevada, IA 50201	stamps	
9/8/2006	N/A	OP Printing	Printing & Reproduction	\$1,800.81
	Check # 1025	2610 Park Ave Muscatine, IA 52761	brochures	
9/8/2006	N/A	Toad Valley Golf Course	Advertising	\$150.00
	Check # 1024	237 NE 80th St. Runnells, IA 50237	advertising	
9/9/2006	N/A	Iowa Christian Alliance	Meals Reimbursement	\$250.00
	Check # 1028	Box 65066 West Des Moines, IA 50265	friends and family banquet	

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9/9/2006	N/A	Victory Enterprises	Advertising	\$250.00
	Check # 1027	5200 SW 30th Street Davenport, IA 52802	email postcards	
9/11/2006	N/A	Victory Enterprises	Advertising	\$6,843.50
	Check # 1029	5200 SW 30th Street Davenport, IA 52802	cable advertising	
9/14/2006	N/A	Nevada Post Office	Postage, Shipping, Delivery	\$96.00
	Check # 1030	437 K Ave Nevada, IA 50201	stamps	
9/16/2006	N/A	Cheaper by the Dozen	Fund-Raiser (Holding)	\$100.00
	Check # 1032	116 Main St Williams, IA 50271	williams event	

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9/16/2006	N/A	Godfather's Pizza	Gifts or Meals for Volunteers	\$50.00
		817 Second St	volunteer lunch	
	Check # 1031	Webster City, IA 50595		
9/17/2006	N/A	ISU College Republicans	Gifts or Meals for Volunteers	\$500.00
		Lincoln Way	volunteer dinner	
	Check # 1033	Ames, IA 50010		
9/25/2006	N/A	Fisher, Adam	Other Expenditure	\$100.00
		3325 Wilson Ave	door knocking expense	
	Check # 1036	Ellsworth, IA 50075		
9/25/2006	N/A	Johnson, Jacob	Other Expenditure	\$100.00
		3628 Washington Ave	door knocking expense	
	Check # 1035	Stratford, IA 50249		

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9/27/2006	N/A	OP Printing	Printing & Reproduction	\$400.92
	Check #	2610 Park Ave	postcards	
	1039	Muscatine, IA 52761		
9/27/2006	N/A	Victory Enterprises	Advertising	\$18,093.26
	Check #	5200 SW 30th Street	radio advertising	
	1038	Davenport, IA 52802		
9/29/2006	N/A	OP Printing	Printing & Reproduction	\$15,761.68
	Check #	2610 Park Ave	postcards and palmcards	
	1042	Muscatine, IA 52761		
9/29/2006	N/A	Sorem Manufacturing	Advertising	\$272.85
	Check #	728 W 18th Street	signs	
	1041	Nevada, IA 50201-7847		

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9/29/2006	N/A	Victory Enterprises	Advertising	\$13,976.90
	Check # 1040	5200 SW 30th Street Davenport, IA 52802	newspaper and cable advertising	
9/30/2006	N/A	Lincoln Highway Days	Advertising	\$30.00
	Check # 1034	L Highway Nevada, IA 50201	advertising	
10/2/2006	N/A	First Class Signs	Advertising	\$940.00
	Check # 1043	720 E Lincoln Way Ames, IA 50010	signs	
10/2/2006	N/A	Strike, John	Other Expenditure	\$152.14
	Check # 1044	1453 West Sixth Nevada, IA 50201	reimburse for sign materials	

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10/10/2006	N/A	City of Huxley	Other Expenditure	\$10.00
	Check # 1045	Main Ave Huxley, IA 50124	shelter rental	
10/10/2006	N/A	Victory Enterprises	Advertising	\$79.18
	Check # 1046	5200 SW 30th Street Davenport, IA 52802	absentee chaser automated phone calls	
10/10/2006	N/A	Victory Enterprises	Advertising	\$780.00
	Check # 1047	5200 SW 30th Street Davenport, IA 52802	tv advertising	

Total Amount	\$66,228.06
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